

Employee Reference Copy		Wage and Tax Statement		2019	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only		
000054 NCTS/9CT	000100	T	3		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02227					
e/f Employee's name, address, and ZIP code					
ADI PEKMEZOVIC [REDACTED] NEW YORK NY [REDACTED]					
b Employer's FED ID number	a Employee's SSA number				
1 Wages, tips, other comp.	2 Federal income tax withheld				
220068.21	40940.32				
3 Social security wages	4 Social security tax withheld				
132900.00	8239.80				
5 Medicare wages and tips	6 Medicare tax withheld				
220068.21	3371.60				
7 Social security tips	8 Allocated tips				
9	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	DD 24552.29				
14 Other	12b				
20.80 SDI	12c				
107.97 NY PFL	12d				
	13 Stat emp. Ret. plan 3rd party sick pay				
15 State	Employer's state ID no.	16 State wages, tips, etc.			
NY		220068.21			
17 State income tax	18 Local wages, tips, etc.				
15144.38	220068.21				
19 Local income tax	20 Locality name				
8876.11	NYC RES				

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

### 1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	220,075.71	220,075.71	220,075.71	220,075.71
Less Other Cafe 125	7.50	7.50	7.50	7.50
Wages Over Limit	N/A	87,168.21	N/A	N/A
<b>Reported W-2 Wages</b>	<b>220,068.21</b>	<b>132,900.00</b>	<b>220,068.21</b>	<b>220,068.21</b>

### 2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.

ADI PEKMEZOVIC

NEW YORK NY [REDACTED]

Social Security Number: [REDACTED]

Taxable Marital Status: [REDACTED]

Exemptions/Allowances:

FEDERAL:

STATE:

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1 Wages, tips, other comp.	2 Federal income tax withheld		
220068.21	40940.32		
3 Social security wages	4 Social security tax withheld		
132900.00	8239.80		
5 Medicare wages and tips	6 Medicare tax withheld		
220068.21	3371.60		
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ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173			
b Employer's FED ID number	a Employee's SSA number		
7 Social security tips	8 Allocated tips		
9	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12		
	DD 24552.29		
14 Other	12b		
20.80 SDI	12c		
107.97 NY PFL	12d		
	13 Stat emp. Ret. plan 3rd party sick pay		
15 State	Employer's state ID no.	16 State wages, tips, etc.	
NY		220068.21	
17 State income tax	18 Local wages, tips, etc.		
15144.38	220068.21		
19 Local income tax	20 Locality name		
8876.11	NYC RES		
Federal Filing Copy			
W-2 Wage and Tax Statement 2019			
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008			

1 Wages, tips, other comp.	2 Federal income tax withheld		
220068.21	40940.32		
3 Social security wages	4 Social security tax withheld		
132900.00	8239.80		
5 Medicare wages and tips	6 Medicare tax withheld		
220068.21	3371.60		
d Control number	Dept.	Corp.	Employer use only
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c Employer's name, address, and ZIP code			
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173			
b Employer's FED ID number	a Employee's SSA number		
7 Social security tips	8 Allocated tips		
9	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12		
	DD 24552.29		
14 Other	12b		
20.80 SDI	12c		
107.97 NY PFL	12d		
	13 Stat emp. Ret. plan 3rd party sick pay		
15 State	Employer's state ID no.	16 State wages, tips, etc.	
NY		220068.21	
17 State income tax	18 Local wages, tips, etc.		
15144.38	220068.21		
19 Local income tax	20 Locality name		
8876.11	NYC RES		
NY State Reference Copy			
W-2 Wage and Tax Statement 2019			
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008			

1 Wages, tips, other comp.	2 Federal income tax withheld		
220068.21	40940.32		
3 Social security wages	4 Social security tax withheld		
132900.00	8239.80		
5 Medicare wages and tips	6 Medicare tax withheld		
220068.21	3371.60		
d Control number	Dept.	Corp.	Employer use only
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c Employer's name, address, and ZIP code			
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173			
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20.80 SDI	12c		
107.97 NY PFL	12d		
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NY		220068.21	
17 State income tax	18 Local wages, tips, etc.		
15144.38	220068.21		
19 Local income tax	20 Locality name		
8876.11	NYC RES		
NY State Filing Copy			
W-2 Wage and Tax Statement 2019			
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008			

City or Local Reference Copy		Wage and Tax Statement		2019	
Copy 2 to be filed with employee's City or Local Income Tax Return.					
d Control number	Dept.	Corp.	Employer use only		
000054 NCTS/9CT	000100	T	4		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02227					
e/f Employee's name, address, and ZIP code					
ADI PEKMEZOVIC [REDACTED] NEW YORK NY [REDACTED]					
b Employer's FED ID number	a Employee's SSA number				
1 Wages, tips, other comp.	2 Federal income tax withheld				
220068.21	40940.32				
3 Social security wages	4 Social security tax withheld				
132900.00	8239.80				
5 Medicare wages and tips	6 Medicare tax withheld				
220068.21	3371.60				
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9	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	DD 24552.29				
14 Other	12b				
20.80 SDI	12c				
	12d				
	13 Stat emp	Ret. plan	3rd party sick pay		
15 State	Employer's state ID no.	16 State wages, tips, etc.			
17 State income tax	18 Local wages, tips, etc.				
	220068.21				
19 Local income tax	20 Locality name				
8876.11	NYC RES				

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	NYC RES
	Local Wages,
	Tips, Etc.
	Box 18 of W-2
Gross Pay	220,075.71
Less Other Cafe 125	7.50
Reported W-2 Wages	220,068.21

2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.

ADI PEKMEZOVIC

NEW YORK NY [REDACTED]

Social Security Number: [REDACTED]

Taxable Marital Status: [REDACTED]

Exemptions/Allowances:

FEDERAL: [REDACTED]

LOCAL: [REDACTED]

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1 Wages, tips, other comp.	2 Federal income tax withheld				
220068.21	40940.32				
3 Social security wages	4 Social security tax withheld				
132900.00	8239.80				
5 Medicare wages and tips	6 Medicare tax withheld				
220068.21	3371.60				
d Control number	Dept.	Corp.	Employer use only		
000054 NCTS/9CT	000100	T	4		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173					
b Employer's FED ID number	a Employee's SSA number				
7 Social security tips	8 Allocated tips				
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	DD 24552.29				
14 Other	12b				
20.80 SDI	12c				
	12d				
	13 Stat emp	Ret. plan	3rd party sick pay		
15 State	Employer's state ID no.	16 State wages, tips, etc.			
17 State income tax	18 Local wages, tips, etc.				
	220068.21				
19 Local income tax	20 Locality name				
8876.11	NYC RES				
City or Local Filing Copy					
W-2		Wage and Tax Statement		2019	
Copy 2 to be filed with employee's City or Local Income Tax Return.					

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Employee Reference Copy		Wage and Tax Statement		2019	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only		
000055 NCTS/9CT	000100		T		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02227					
e/f Employee's name, address, and ZIP code					
CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]					
b Employer's FED ID number	a Employee's SSA number				
[REDACTED]	[REDACTED]				
1 Wages, tips, other comp.	2 Federal income tax withheld				
216110.71	43101.58				
3 Social security wages	4 Social security tax withheld				
132900.00	8239.80				
5 Medicare wages and tips	6 Medicare tax withheld				
216110.71	3278.61				
7 Social security tips	8 Allocated tips				
9	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	AA 11268.93				
14 Other	12b DD 30937.39				
20.80 SDI 107.97 NY PFL	12c				
	12d				
	13 Stat emp. Ret. plan 3rd party sick pay				
	X				
15 State Employer's state ID no.	16 State wages, tips, etc.				
NY [REDACTED]	216110.71				
17 State income tax	18 Local wages, tips, etc.				
15013.29	216110.71				
19 Local income tax	20 Locality name				
8820.98	NYC RES				

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NY. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	220,075.71	220,075.71	220,075.71	220,075.71
Less Transportation-Salary Reduction	3,965.00	3,965.00	3,965.00	3,965.00
Wages Over Limit	N/A	83,210.71	N/A	N/A
<b>Reported W-2 Wages</b>	<b>216,110.71</b>	<b>132,900.00</b>	<b>216,110.71</b>	<b>216,110.71</b>

2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.

CHRISTOPHER DAVID WHALEN  
[REDACTED]  
NEW YORK NY [REDACTED]

Social Security Number: [REDACTED]  
Taxable Marital Status: [REDACTED]  
Exemptions/Allowances:  
**FEDERAL:** [REDACTED]  
**STATE:** [REDACTED]

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1 Wages, tips, other comp.	2 Federal income tax withheld
216110.71	43101.58
3 Social security wages	4 Social security tax withheld
132900.00	8239.80
5 Medicare wages and tips	6 Medicare tax withheld
216110.71	3278.61
d Control number	Dept.
000055 NCTS/9CT	000100
c Employer's name, address, and ZIP code	
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	
b Employer's FED ID number	a Employee's SSA number
[REDACTED]	[REDACTED]
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	AA 11268.93
14 Other	12b DD 30937.39
20.80 SDI 107.97 NY PFL	12c
	12d
	13 Stat emp. Ret. plan 3rd party sick pay
	X
e/f Employee's name, address and ZIP code	
CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]	
15 State Employer's state ID no.	16 State wages, tips, etc.
NY [REDACTED]	216110.71
17 State income tax	18 Local wages, tips, etc.
15013.29	216110.71
19 Local income tax	20 Locality name
8820.98	NYC RES
Federal Filing Copy	
W-2 Wage and Tax Statement 2019	
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008	

1 Wages, tips, other comp.	2 Federal income tax withheld
216110.71	43101.58
3 Social security wages	4 Social security tax withheld
132900.00	8239.80
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[REDACTED]	[REDACTED]
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	12d
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CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]	
15 State Employer's state ID no.	16 State wages, tips, etc.
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15013.29	216110.71
19 Local income tax	20 Locality name
8820.98	NYC RES
NY State Reference Copy	
W-2 Wage and Tax Statement 2019	
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008	

1 Wages, tips, other comp.	2 Federal income tax withheld
216110.71	43101.58
3 Social security wages	4 Social security tax withheld
132900.00	8239.80
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ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173	
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[REDACTED]	[REDACTED]
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14 Other	12b DD 30937.39
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	X
e/f Employee's name, address and ZIP code	
CHRISTOPHER DAVID WHALEN [REDACTED] NEW YORK NY [REDACTED]	
15 State Employer's state ID no.	16 State wages, tips, etc.
NY [REDACTED]	216110.71
17 State income tax	18 Local wages, tips, etc.
15013.29	216110.71
19 Local income tax	20 Locality name
8820.98	NYC RES
NY State Filing Copy	
W-2 Wage and Tax Statement 2019	
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008	

City or Local Reference Copy		Wage and Tax Statement		2019	
Copy 2 to be filed with employee's City or Local Income Tax Return.					
d Control number	Dept.	Corp.	Employer use only		
000055 NCTS/9CT	000100		T		
c Employer's name, address, and ZIP code					
ADP TOTALSOURCE FL XXIX INC MILL ROCK CAPITAL MANAGE 10200 SUNSET DRIVE MIAMI FL 33173 Batch #02227					
e/f Employee's name, address, and ZIP code					
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	216110.71				
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8820.98	NYC RES				

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement and W-4 profile. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	NYC RES
	Local Wages,
	Tips, Etc.
	Box 18 of W-2
Gross Pay	220,075.71
Less Transportation-Salary Reduction	3,965.00
Reported W-2 Wages	216,110.71

2. Employee Current W-4 Profile. To make changes, file a new W-4 with your payroll department.

CHRISTOPHER DAVID WHALEN  
[REDACTED]  
NEW YORK NY [REDACTED]

Social Security Number: [REDACTED]  
Taxable Marital Status: [REDACTED]  
Exemptions/Allowances:  
FEDERAL: [REDACTED]  
LOCAL: [REDACTED]

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1 Wages, tips, other comp.	2 Federal income tax withheld				
216110.71	43101.58				
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17 State income tax	18 Local wages, tips, etc.				
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19 Local income tax	20 Locality name				
8820.98	NYC RES				
City or Local Filing Copy		Wage and Tax Statement			
W-2		2019			
Copy 2 to be filed with employee's City or Local Income Tax Return.					

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